

## TAX INVOICE

Invoice# 679038

Oct 08, 2022

## InfraMax Solutions Pvt. Ltd.

GSTIN 34MNOPQ5678R9S1

15th Floor, Corporate Plaza, Outer Ring Road, Marathahalli, Bangalore - 560037, Karnataka Bangalore Puducherry India

Bill To:

Siddharth Kumar 852, Basavanagudi, Davangere, Karnataka Davangere Karnataka India

GSTIN 89NABMS0175C3Z4 Due Date : Oct 08, 2022

Invoice Date:

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Malwarebytes Premium	5648	3	2965	<b>533.70</b> 6	0.00	8895.00
					Sub Total		8895.00
				IGST (6%)		533.70	
					TOTAL		